

Donald S. Gosselin, Esq.
7901 4th St. N
Suite 5140
St. Petersburg, FL 33702

Billing Period: April 27, 2020 to May 28, 2020

INVOICE # 1134

TOTAL DUE \$9,100.00 USD

The following is a detailed statement of the hours worked.

All work performed in CONUS

27 APRIL 2020 to 28 MAY 2020

- Review and edit COVID Virtual Monitor Plan for Court submission.
- Live monitor reports on May Day PRPB activity via Puerto Rican news broadcasts.
- Review Sampling Strategy Memos proposed by Monitor Dr. Levy
- Multiple teleconferences, emails, texts and other relevant correspondence with Team Members & Parties to the Agreement, including, but not limited to the following subjects:
 - May Day PRPB response
 - COVID19 Virtual Monitor Plan
 - Second Request for Production of Documents
 - Progress on CMR-2
 - Status of current data/document request (information already requested)
 - Briefing on the budget for fiscal year 2020/21
 - Additional data/documents we will be requesting
 - Discussion on random sampling size
 - Defendant's Motion
 - Parties' responses to Defendant's Motion
 - Court Ruling on Defendant's Motion
- Review data matrix and data selection for CMR-2 categories.
- Prepare Second Request for Production of Documents ("RPD")
- Prepare list of Monitors and SME for Monitor's Website
- Review Court Response to Defendant's Motion.
- Continue to draft written report on SARP findings for CMR-2
- Correspondences and coordination with Korber, Inc. regarding Monitor's website
- Review of website content prior to publication
- Review proposed PRPB General Order 412
- Research currently accepted best practices for digital audio recording and preservation relative to police administrative investigations.

65.00 hours total @ \$150 = \$9,750.00

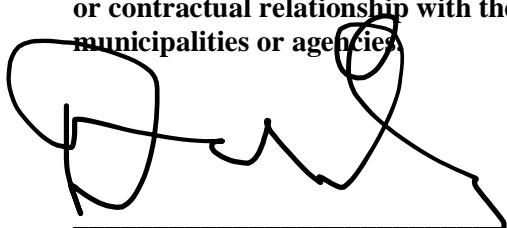
TOTAL FEE: 67.50 Hours x \$150 = \$ 9,750.00 USD
FEE WAIVED (CONUS): 4.33 Hours x \$150 = \$(650.00 USD)

Net US FEE PAYABLE \$ 9,100.00

Total Net FEE PAYABLE \$ 9,100.00

Total Fees and Expense Reimbursement Due = \$9,100.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to be a name, is written over a horizontal line.

Signature

28 May 2020

Date

Remittance Information

Citizens Bank of Boston

Routing # 211070175

Account # 131511-606-2